			1. SOLICITATION NUMBER			2. DATE ISSUED 3. DATE OPENED			PAGE OF	
AB	STRACT OF OFFERS - CONSTRU	CTION	DACW17-99-B-0030			04/22/99 02/09/00 11:00			1 of 2	
			-			NAME AND TITLE OF CERTIFYING OFFICIAL (Type)				
4. ISS	4. ISSUING OFFICE				e opened, read, and	Edwin Cuebas, Chief, Contract Administration Section				
		recor		t all offers received in	SIGNATURE	DATE SIGNED				
	Jacksonville District Office		response to this s	olicitation: ->	#NAME?			02/09/00		
	U.S. Army Corps of Engineers 400 West Bay Street, Room 883		8. GOVERNMEN	IT FOTIMATE	9. OFFERS			10. 2		
	Jacksonville, Florida 32202		o. GOVERNIVIEN	II ESTIMATE	A. OFFEROR	0. 1	NO. 2 A. OFFEROR			
	Jacksonville, i londa 32202				Pilingotes, Inc.		Great Lakes Dredge and Dock 2122 York Road			
			(Onest N, B, or o, and complete B, E, and r)			-				
5. PRO	JECT TITLE		. when the on		Coral Gables, FL 33134-6816		Oak Brook, II 60523			
				A. HIRED LABOR						
Emerge	ncy Maintenance Dredging, 25-Foot Proje				B. BID SECURITY None		B. BID SECURITY Yes 20%			
	Harbor, Puerto Rico			C. REASONABLE CONTRACT		(Type & amount)	None	(Type & amount)	163 20 /0	
						C. ADDENDA		C. ADDENDA		
	6. NUMBER OF ADENDA ISSUED:	7C. EST.	D. LINIT	(Including Profit)		ACKNOWLEDGED:		ACKNOWLEDGED:		
7A. ITEM I	NO. 7B DESCRIPTION OF OFFERED ITEM:	QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	
1	Mobilization and Demobilization	1	JB	LS	\$1,680,000.00	LS	\$284,880.00	LS	\$797,325.00	
2	Excavation, Unclassified (Estimated Quantity)	150,000	CY	\$4.00	\$600,000.00	\$7.60	\$1,140,000.00	\$7.36	\$1,104,000.00	
3	Turbidity Monitoring	1	JB	LS	\$10,000.00	LS	\$43,140.00	LS	\$5,000.00	
4	Deleted				\$0.00		\$0.00		\$0.00	
	Total Bid (line Items 1 thru 3)				\$2,290,000.00		\$1,468,020.00		\$1,906,325.00	
·										

## ABSTRACT OF OFFERS -CONSTRUCTION **CONTINUATION SHEET**

1. SOLICITATION NUMBER

DACW1799-B-0030

INSTRUCTIONS - Attach this for to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accomodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

0.000	JEOT TITLE		1	Continuation Sheets (	OF 1419A) as need		(O = = ti-= = = d)				
2. PRO	JECT TITLE			0.0	4. OFFERS (Continued) NO. 4 NO. 5 NO. 6						
				O. 3		O. 4	NO. 5 A. OFFEROR		NO. 6 A. OFFEROR		
Emo	rgency Maintenan	00	A. OFFEROR		A. OFFEROR						
	ging, 25-Foot Proje		Gimrock Constr		Weeks Marine,						
	o Harbor, Puerto I		13915 New 107		901 Beach Stre						
Arecio	no marbor, Puerto i	TICO	Hialeah Gardens, F	·L 33018	Camden, NJ 0810	2					
			B. BID SECURITY		B. BID SECURITY		B. BID SECURITY		B. BID SECURITY		
3.	CONTRACT ITEMS		(Type & amount)	Yes 20%	(Type & amount)	YFS 20%	(Type & amount)		(Type & amount)		
Α.	В	С	C ADDENDA		(Type of dimedity	. 10 10/0	C. ADDENDA		C. ADDENDA		
ITEM	ESTIMATED QUANTITY	UNIT	ACKNOWLEDGED 6			6	ACKNOWLEDGED		ACKNOWLEDGED		
NO.			UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT	
1		JB	LS	\$2,033,000.00	LS	\$885,000.00		\$0.00		\$0.00	
2		CY	\$3.15	\$472,500.00	\$13.75	\$2,062,500.00		\$0.00		\$0.00	
			·			+ , ,		·			
3		JB	LS	\$0.00	LS	\$50,000.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00		\$0.00	
	TOTAL BID (LINE										
	ITEMS 1 THRU 3			\$2,542,500.00		\$0.00		\$0.00		\$0.00	
				<u> </u>		<u> </u>					

PAGE OF